

Date: Friday, 9/21/2007 1:17:19 PM
 User: Kim Johnston

Process Sheet

40

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BEARING OVERHAUL KIT	
Job Number	: 34808		Part Number	: D412698019	
Estimate Number	: 12398		Drawing Number	: N/A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 9/21/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: 9/21/2007 Type : PURCHASED PARTS		Due Date	: 10/5/2007 Qty: 4 Um: Each	
Previous Run	: 33495				
Written By					
Checked & Approved By					
Comment	: Est Rev B 05-10-12 Pick List Revised KJ/JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	(7)
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1.0	DC	DOCUMENT CONTROL	RS 07.09.05
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Comment: Photocopy bluefile & type labels per PPPD412-698-019	CHG001	09/01/26
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2.0	PACKAGING 1	PACKAGING RESOURCE #1	09/01/26
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D312121	Bolt	28.00
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Comment: Qty.: 7.0000 Each(s)/Unit	Total : 28.0000 Each(s)
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Bolt

Batch: B33735 (14X) B34522 (14X)



4.0	D3121241	Bearing Assembly	20.00
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Comment: Qty.: 5.0000 Each(s)/Unit	Total : 20.0000 Each(s)
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Bearing Assembly

Batch: B30321 (8X) B34532 (3X) B34523 9X
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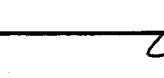
5.0	D31373	Guide	4.00
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 4.0000 Each(s)
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Guide

Batch: B31761



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/10/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING OVERHAUL KIT

Job Number: 34808

Part Number: D412698019

Job Number:



Seq. #:

Machine Or Operation:

Description:

111 6.0

D31375

Washer



JP

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: B30344

111 7.0

D3183045

Bearing Assembly



JP

Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bearing Assembly

Batch: B33736

111 8.0

MS24694S101

Screw



JP

Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

Batch: M103338

EP 07/10/17 Q

111 9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



EP 07/10/17 Q

Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 PACKAGING 1

PACKAGING RESOURCE #1



EP 07/10/17 Q

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-019

Location: 10

PPP Rev: 10

11.0 QC21

FINAL INSPECTION/W/O RELEASE



EP 07/10/17 Q

Comment: FINAL INSPECTION/W/O RELEASE

07/10/06

4

Job Completion



U 07.10.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-698		
Job Number	: 37499					
Estimate Number	: 10804					
Line O. Number	:		Part Number	: Z_CUSTOM		
This Issue	20/02/2008	S.O. No. :	Drawing Number	: ECN 1134		
Sheet Rev.	: NC		Project Number	:		
First Issue	11	Type : MACHINED PARTS	Drawing Revision	:		
Previous Run	: 00015		Material	:		
Written By	:		Due Date	27/02/2008	Qty:	1
Checked & Approved By	:		Uom:	Each		
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-698-011 36610 1X

D412-698-012 Q

D412-698-013 35828 (4x) 33494 (5x)

D412-698-015 36743 15x

D412-698-017 25234 5x 5x 20554

D412-698-019 34808 4x 33495 1x

D412-698-021 Q

D412-698-023 37262 4x

ADD NEW PAPERWORK TO KITS IN STOCK

FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

1/8/2020 (47)